APB 2023-026

1 of 2

SERVICE ORGANIZATION INVENTORY, RISK ASSESSMENT

APB 2023-026

10-1-2023

EFFECTIVE

October 1, 2023.

Subject(s)

Administrative Policy Accounting (APA) 213, Service Organization Inventory Risk Assessment

Updated responsibilities for Bureau of Grants and Puchhasing (BGP), Bureau of Audit (BOA), and programareas. Udated the timeframes for review and reporting requirements.

Reason: Policy Update.

Issued: 10-16-2023 STATE OF MICHIGAN

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APB 2023-026

2 of 2

SERVICE ORGANIZATION INVENTORY, RISK ASSESSMENT

APB 2023-026

10-1-2023

MANUAL MAINTENANCE INSTRUCTIONS

Changed Items ...

APA 213

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